Purpose

Purpose

Manager Self-Service (MSS) is a single access point for Managers (or Supervisors) to find employee information and perform managerial tasks.

MSS users must hold a Chief Position in their department (e.g. Organizational Unit) and will only have access to their direct reporting employees.

The **Approve Time Sheet Data** service is located on the My Team workset in MSS. The time is entered by employees in ESS; the manager will either approve or reject the time in MSS. **Time Approval is an important part of the State's business process**. Time data must be in 'Approved' status or it will not be available for Time Evaluation (processing of leave accruals, etc.) and Payroll processing.

NOTE: Employees will not enter absences into the time sheet. All absence hours will be entered in the Leave Request service in ESS. The absences will be automatically posted to the time sheet once posted.

Time Approvals - Once the time is entered into ESS, it will be available for your manager to approve it in MSS. After the time is approved, it cannot be changed in ESS (by employees) or in MSS (by managers). Employees who need to make a time sheet correction should be directed to their Time Administrator.

Time Rejections - Managers have the option to reject the employee's time. Time is primarily rejected due to wrong hours or charges. Although employees have visibility of rejected time the next time they go to their time sheet, the manager should make the effort to communicate the rejection the employee to ensure accurate time and meet submission deadlines. The state recommends time is entered and approved daily, but must completed by the end of the pay period.

Charge Objects - Some state employees will be required to charge their time to Cost Objects (i.e. Charge Objects). A cost object captures time within a financial area of responsibility (for example, a Cost Center, Functional Area, Fund, WBS, Internal Order, Grant, etc.). These employees will have additional fields on their time sheets to input the cost objects against their time. Managers will need to review the time charged to the various cost objects and approve or reject the time. It is the manager's (or Time Administrator's) responsibility to communicate to their employees what cost objects they should be using in their agency.

Trigger

Use this service in Manager Self-Service (MSS) to process Time Sheets (approve or reject) for your employees.

Prerequisites

- A MySCEmployee portal user ID.
- MSS users must hold the chief position in their department (organizational unit).
- MSS users must have an employee master record (e.g. a personnel number) in SAP with an active Communications Infotype record (IT0105).
- Applicable roles and authorizations (portal and SAP).

Menu Path

Use the following menu path(s) to begin this transaction:

 MySCEmployee Portal → MSS → My Team → Employee Working Times → Approve Time Sheet Data

Transaction Code

MSS

Helpful Hints

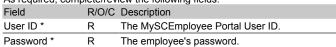
 Always navigate within the MySCEmployee portal (utilize the tabs, links, etc.). Do not use the 'Back' and 'Forward' buttons on the Internet Explorer (I.E.) toolbar, as they can give atypical results.

Procedure

1. Start all MSS application by logging on to the MySCEmployee Portal:



2. As required, complete/review the following fields:



3. Click the Log on button Log on.



After the user is logged on, the tabs on the main page will vary by user, depending on their roles and authorizations. For example, only managers will see a tab for Manager Self-Service (MSS) when they log on to the MySCEmployee portal.



When using web applications that maintain or create data, always ensure you leave the application (or log off) when you complete your work. This will prevent record locking.

4. After logging on, the user will be defaulted to the MySCEmployee Home Page.



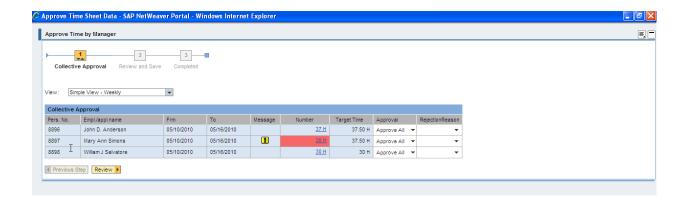
5. Click the Manager Self-Service tab Manager Self-Service





MSS users will be defaulted to the 'Tasks and Alerts' page.

- Perform one of the following:
 To Go To
 Approve time Without Cost Objects Step 7
 Approve time With Cost Objects Step 17
- **7.**Go to the 'Detailed Navigation' on the left section of the screen. Navigate to the **Approve Time Sheet Data** service by expanding the folders down the tree structure: *My Team --> Employee Working Times --> Approve Time Sheet Data*.





A new window will launch and default to the Collective Approval screen with a 'Simple' view. Various views can be selected from the drop-down. A view specifies how the time data is displayed.



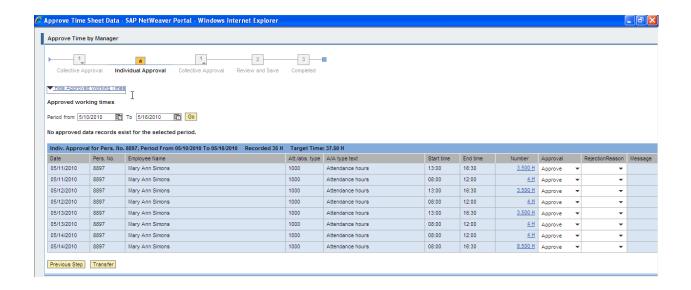
The 'Number' (Hours) and 'Target Time' column can be used to identify employees who have not entered their time according to their work schedule (e.g. missing time or too much time entered for the period).

Note: The 'Simple' view is the only display option that offers the comparison of hours and it is compared for a full work week.



The 'Message' column indicates if a system message exists for the employees. To view the message text, hover your cursor of the message icon .

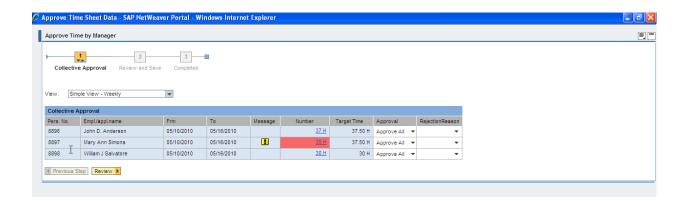
8.To view the details (individual daily working times) for an employee, select the hours link for that employee. For example, select





Click "Show Approving Working Time" link to view previously approved working time or leave for the work week that the time is being reviewed. NOTE: In the screen shot above, the manager has not approved any working time or leave which is indicated by "no approved data records exist for the selected period.

9. To go back to the 'Collective Approval' screen, click Previous Step or if you changed approval status of any working time click Transfer .

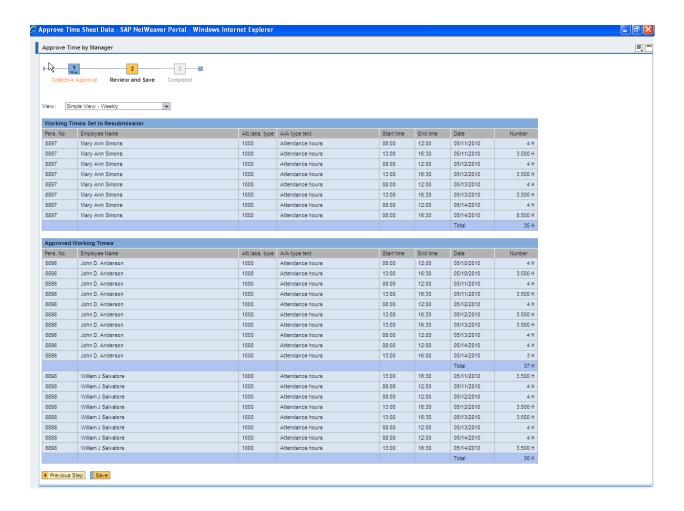


10. To process the time data, select one of the following from the 'Approval' drop-down:

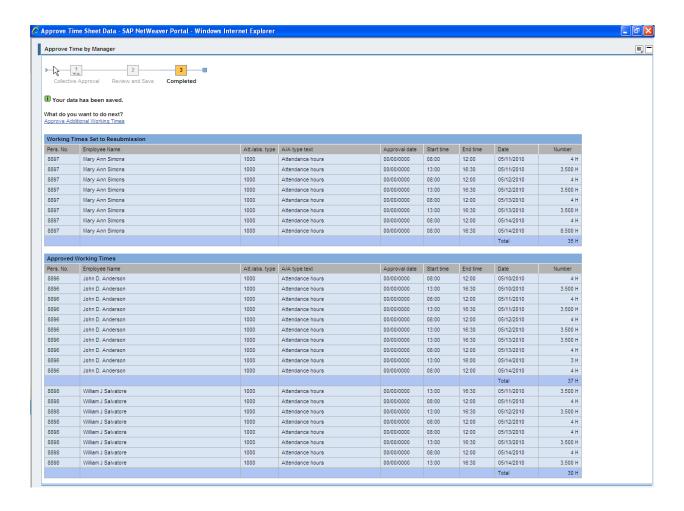
i o process and anne delta, consect one or and remore	
Activity	Notes
Approve All	Select to Approve all displayed time for the employee.
	NOTE: The system will default to this option. Managers need to be cautious they are approving the time the intend to.

Reject All	Select to Reject all displayed time for the employee. The employee will see the rejected time the next time he/she logs on to ESS and goes to the 'Record Working Time' service.
	NOTE: Since the rejected time should be resubmitted in a timely manner, the manager should notify the employee that his/her time was rejected.
	Select to Resubmit all displayed time for the employee. This excludes the time data from being approved or rejected and will be available in the 'Approve Time Sheet Data' service until processed (approved or rejected).
Resubmit All	
	NOTE: This option is primarily used if the manager does not have enough information to approve/reject someone's time and would like to come back to it at a later point. Yet, the manager would like to continue with approving the time for his/her other employees.

11. Select the approval types from the drop-down and click Review



12.To save and approve the time, click Save.

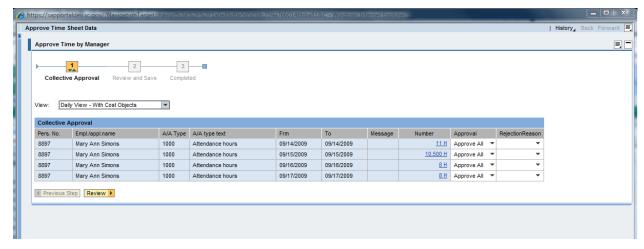


13. To go back to the main approval screen, click Approve Additional Working Times

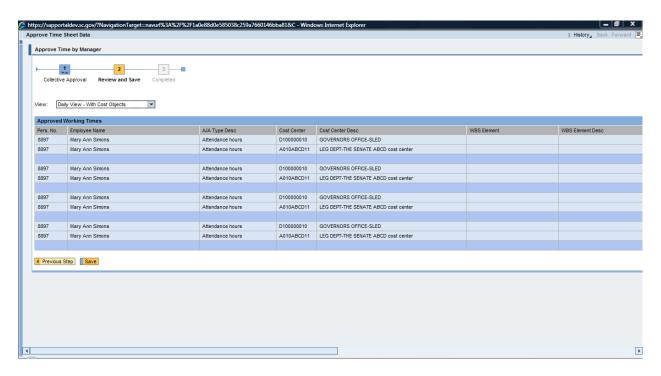
14. Approving time for employees who use Cost Objects (also known as Charge Objects):

Some state employees will be required to charge their time to Cost Objects. These employees will have additional fields on their time sheets to input the cost objects against their time. Managers will need to review the time charged to the various cost objects and approve or reject the time. It is the manager's (or Time Administrator's) responsibility to communicate to their employee what cost objects they should be charging.

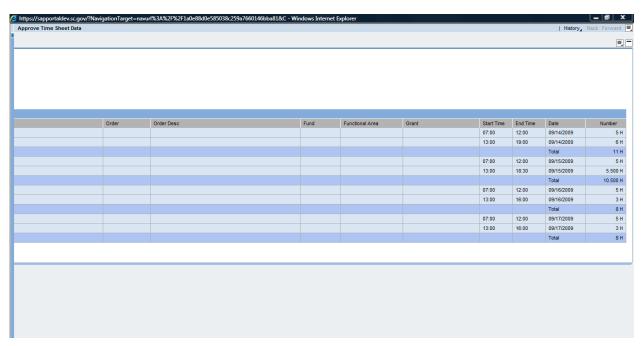
To approve time charged to Cost Objects, select one of the views to display the extra fields (the cost object details will be displayed on the next screen after this one):



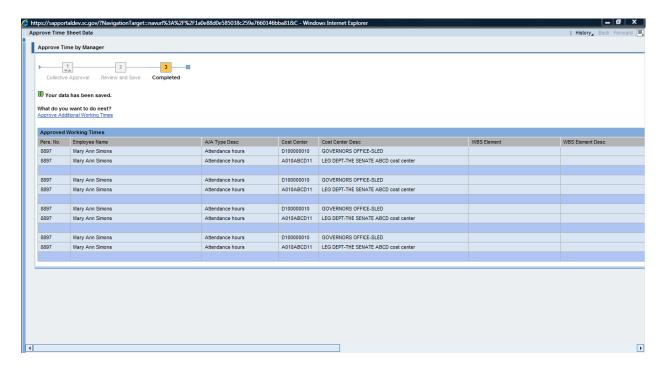
15._{Click} Review ▶



15.1.Go to the bottom of the screen and drag the scroll bar to the right to display all the column details:



16.To save and approve the time, click Save.



17. To go back to the main approval screen, click Approve Additional Working Times .



Reference: See BPP for ESS - Record Working Time.

Result

You processed time sheets (approve or reject) for your employees.